

**EXHIBIT D**

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**INVOICE**

July 31, 2020

Pacific Gas & Electric  
c/o Law Department  
P. O. Box 7133  
San Francisco, CA 94120  
Attention: Catherine Watkins

E-Billing Vendor: Collaborati  
E-Billing Accountant: Kwok, Tony  
Client-Internal Matter #: 1204823

For professional services rendered through June 30, 2020

Re: **Advice on Tribal Matters (LM#1204823)**

\$ 760.00

**Total Due**

**\$ 760.00**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.

PLEASE REFERENCE INVOICE # 2000103580 ON YOUR PAYMENT OR RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.

Invoice No. 2000103580  
July 31, 2020

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Task Code</u>	<u>Description</u>
06/16/20	J I Mann	.50	475.00	L120	Call with PG&E and counsel regarding immunity waivers
06/22/20	J I Mann	.30	285.00	L120	Review revised grant deed and transaction documents (0.1); correspondence regarding same (0.2)
Total Fees			760.00		

**Attorney:**

J I Mann	Partner	<u>.80</u>	Hrs. @	\$ 950.00/hr.	<u>\$ 760.00</u>
		.80			\$ 760.00

**Task Code Summary**

<u>Task Code</u>	<u>Task Description</u>	<u>Amount</u>
L120	Analysis/strategy	\$ 760.00
	<b>Total Fees</b>	<b>\$ 760.00</b>

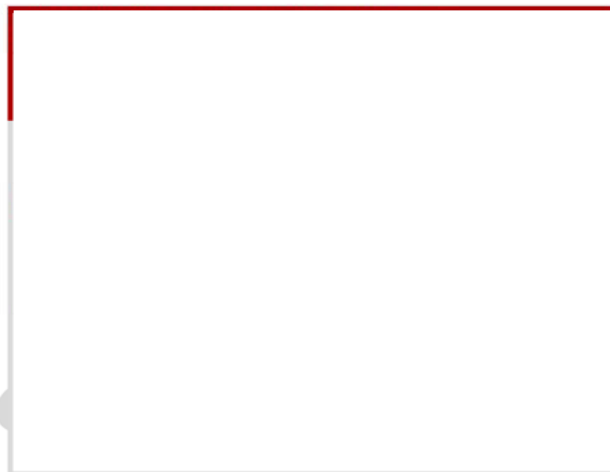
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July 31, 2020

Pacific Gas & Electric  
 c/o Law Department  
 P. O. Box 7133  
 San Francisco, CA 94120  
 Attention: Catherine Watkins

E-Billing Vendor: Collaborati  
 E-Billing Accountant: Kwok, Tony  
 Client-Internal Matter #: 1204823



**REMITTANCE COPY**

**Advice on Tribal Matters (LM#1204823)**

<b><u>Invoice Date</u></b>	<b><u>Invoice Number</u></b>	<b><u>Balance Due</u></b>
<b><u>Current Invoice</u></b>		
07/31/2020	2000103580	760.00
<b>Balance Due</b>		<b>\$ 760.00</b>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.

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**INVOICE**

July 31, 2020

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attn: Robin Reilly  
E-Billing Vendor: Collaborati  
E-Billing Accountant: Kwok, Tony  
Client-Internal Matter #: 1807166

For professional services rendered through June 30, 2020

Re: **Insurance Counseling**

Fees

\$ 8,047.00

**Total Due**

**\$ 8,047.00**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.

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Invoice No. 2000103581  
July 31, 2020

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
06/02/20	RWP	.20	Emails with J. Brandt and M. Reiss regarding arbitration demand
06/09/20	JEB	.80	Emails with T. Tsekerides regarding status of insurance matters (0.5); review correspondence from D. Bailey (0.3)
06/09/20	RWP	.90	Review and revise correspondence to carriers regarding arbitration (0.7); email with Covington and Weil regarding same (0.2)
06/09/20	MJR	1.10	Review and revise letter to carriers (0.9); correspondence regarding same (0.2)
06/10/20	JEB	.20	Review notice of arbitration
06/11/20	JEB	1.20	Review correspondence from CPR (0.2); review correspondence from Twin City (0.4); emails with R. Slack and D. Goodwin regarding D&O insurance dispute (0.2); telephone conference with R. Slack regarding status (0.4)
06/17/20	JEB	1.50	Emails with D. Goodwin regarding insurance matters (0.3); emails with R. Reilly regarding AIG (0.3); telephone conference regarding insurance matters (0.6) and prepare for same (0.3)
06/17/20	MJR	.70	Review arbitration demand (0.3); attend call regarding insurance arbitration (0.4)
06/29/20	JEB	.30	Review EIM correspondence

**Attorney:**

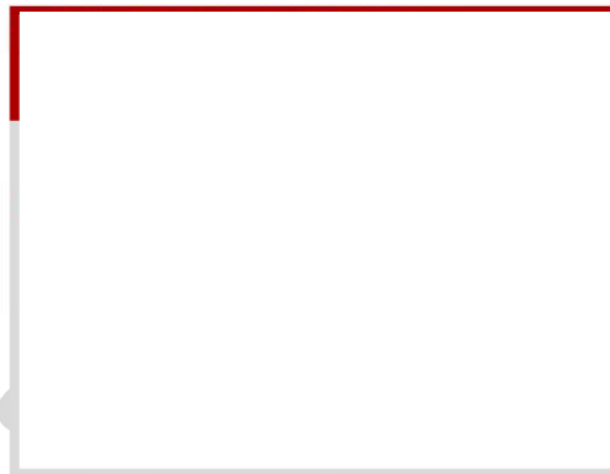
J E Brandt	4.00	Hrs. @	\$ 1,290.00/hr.	\$ 5,160.00
R W Perrin	1.10	Hrs. @	\$ 1,070.00/hr.	\$ 1,177.00
M J Reiss	1.80	Hrs. @	\$ 950.00/hr.	\$ 1,710.00
	6.90			\$ 8,047.00

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**INVOICE**

July 31, 2020

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attn: Robin Reilly  
E-Billing Vendor: Collaborati  
E-Billing Accountant: Kwok, Tony  
Client-Internal Matter #: 1807166

**REMITTANCE COPY****Insurance Counseling****Invoice Date****Invoice Number****Balance Due****Current Invoice**

07/31/2020

2000103581

8,047.00**Balance Due**\$ 8,047.00

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July 31, 2020

Pacific Gas & Electric  
c/o Law Department  
P. O. Box 7133  
San Francisco, CA 94120  
Attention: Catherine WatkinsE-Billing Vendor: Collaborati  
E-Billing Accountant: Kwok, Tony  
Client-Internal Matter #: 1807309

For professional services rendered through June 30, 2020

Re: **North Bay Fires Securities Class Action**

\$ 155,557.50

Costs and Disbursements

56.10**Total Due****\$ 155,613.60**

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July 31, 2020

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
06/01/20	J E Brandt	2.20	Monitor confirmation hearing
06/01/20	R W Perrin	1.20	Email with J. Brandt, M. Reiss regarding status and strategy (0.3); participate in due diligence call with underwriters (0.9)
06/01/20	M J Reiss	2.60	Attend confirmation hearing (1.5); various correspondence with R. Perrin and J. Brandt regarding same (0.6); correspondence with R. Perrin and PG&E regarding updates to audit response letters (0.5)
06/02/20	J E Brandt	0.60	Review pleadings related to plan confirmation (0.4); emails with M. Reiss and R. Perrin regarding same (0.2)
06/02/20	R W Perrin	0.50	Attention to fee application regarding securities class action
06/02/20	M J Reiss	0.40	Correspondence regarding confirmation hearing (0.2); analyze objections to confirmation (0.2)
06/02/20	E Chulpaeff	3.20	Review R. Perrin comments on interim fee application and revise per same (1.2); emails with S. Hansen regarding same (0.2); work on March fee application (1.8)
06/03/20	J E Brandt	1.80	Attend confirmation hearing (1.4); telephone conference with P. Curnin regarding plan confirmation and securities litigation (0.4)
06/03/20	R W Perrin	0.70	Attend telephonic hearing regarding securities case issues (0.5); review proposed disclosures (0.1); email with M. Reiss regarding disclosures (0.1)
06/03/20	M J Reiss	2.20	Attend confirmation hearing (1.5); correspondence regarding same with J. Brandt and R. Perrin (0.4); correspondence regarding disclosures with R. Perrin (0.3)
06/03/20	S P Hansen	2.40	Review R. Perrin declaration (1.0); review interim fee application (1.0); correspondence with E. Chulpaeff regarding same (0.2); correspondence with R. Perrin regarding same (0.2)
06/03/20	E Chulpaeff	1.40	Revise fee application and declaration per S. Hansen comments (1.2); draft email to S. Hansen regarding same (0.2)
06/04/20	J E Brandt	0.20	Emails with N. Mendoza
06/04/20	M J Reiss	0.30	Correspondence with J. Brandt and R. Perrin regarding plan treatment of third-party releases

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
06/04/20	S P Hansen	0.60	Continue to review and revise interim fee application (0.4); correspondence with R. Perrin regarding same (0.2)
06/04/20	E Chulpaeff	6.60	Emails regarding Interim Fee Application with S. Hansen and R. Perrin (0.3); attend to preparing fee application and materials for same (6.3)
06/05/20	J E Brandt	2.80	Monitor confirmation hearing
06/05/20	R W Perrin	1.80	Attend telephonic hearing on PERA objections (1.1); email with J. Brandt and M. Reiss regarding hearing on PERA objections (0.2); attention to fee applications (0.5)
06/05/20	M J Reiss	4.60	Prepare for confirmation hearing by reviewing relevant objections and demonstratives (0.3); attend confirmation hearing (3.5); correspondence regarding same with M. Reiss and J. Brandt (0.8)
06/05/20	S P Hansen	1.70	Correspondence with R. Perrin regarding fee application and related materials (0.2); correspondence with E. Chulpaeff regarding same (0.1); review precedent related to interim fee applications and related declarations (0.5); prepare letter (0.3); telephone conference with D. Silvera regarding application (0.3); revise declaration (0.3)
06/05/20	E Chulpaeff	2.00	Revise fee application (1.5); correspondence regarding same with R. Perrin and S. Hansen (0.5)
06/07/20	S P Hansen	0.80	Review fee application materials
06/08/20	J E Brandt	2.70	Monitor confirmation hearing (2.2); emails with M. Reiss regarding status and next steps (0.3); emails with R. Slack regarding mediation (0.2)
06/08/20	R W Perrin	1.30	Attend confirmation hearing (1.2); follow up correspondence regarding same with M. Reiss (0.1)
06/08/20	M J Reiss	4.30	Prepare for confirmation hearing by reviewing relevant objections and demonstratives (0.2); attend confirmation hearing (2.6); correspondence regarding same with R. Perrin and J. Brandt (0.6); draft plan for strategy to resolve outstanding litigation claims (0.7); correspondence with R. Perrin regarding same (0.2)
06/08/20	E Chulpaeff	1.60	Emails with S. Hansen regarding interim fee application (0.1); review all guidelines for conformity and revise documents for filing fee application (0.7); attention to and emails with R.

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			Perrin regarding March monthly fee application (0.6); emails with Keller team regarding filing applications (0.2)
06/09/20	R W Perrin	0.90	Analyze director and officer undertakings (0.4); attention to fee applications (0.4); email with E. Chulpaeff regarding fee applications (0.1)
06/09/20	M J Reiss	0.40	Correspondence with R. Perrin regarding potential damages arguments and theories
06/09/20	S P Hansen	0.70	Correspondence with fee examiner regarding fee application materials (0.3); review fee examiner guidelines (0.2); correspondence with R. Perrin regarding same (0.2)
06/09/20	T M Ikeda	0.10	Analyze research regarding post-petition claims
06/09/20	E Chulpaeff	0.30	Emails with R. Perrin, S. Hansen and Keller firm regarding fee application
06/10/20	J E Brandt	1.00	Telephone conference with T. Tsekerides and R. Slack regarding status (0.6); emails with D. Goodwin and N. Mendoza regarding mediation (0.4)
06/10/20	E Chulpaeff	1.80	Work on fee applications
06/11/20	M J Reiss	1.90	Attend call with Weil regarding resolution of securities proofs of claim (0.8); attend hearing related to confirmation (0.8); correspondence regarding language for prospectus statement (0.3)
06/11/20	E Chulpaeff	0.20	Correspondence with M. Botello regarding March invoices for fee application
06/12/20	J E Brandt	0.90	Review draft appeal response brief regarding the Rule 7023 appeal
06/12/20	R W Perrin	2.10	Email with R. Reilly regarding indemnification agreement issues (0.3); attention to post-emergence strategy issues (1.5); email with J. Brandt and M. Reiss regarding 7023 appeal opposition (0.3)
06/12/20	M J Reiss	0.80	Correspondence with PG&E regarding disclosures (0.3); analyze appellant's brief regarding Rule 7023 motion (0.5)
06/12/20	E Chulpaeff	1.00	Emails with M. Botello regarding March fee application materials (0.1); emails with S. Hansen regarding same (0.1); work on fee applications (0.8)

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06/12/20	A H Gianelli	1.20	Research cases regarding possible discharge of post-petition actions
06/13/20	J E Brandt	1.20	Review appeal brief regarding Rule 7023 (0.9); emails with M. Reiss and R. Perrin regarding same (0.3)
06/13/20	R W Perrin	1.60	Review PERA appeal brief and draft opposition (1.2); emails with J. Brandt and M. Reiss regarding same (0.4)
06/13/20	M J Reiss	2.30	Correspondence regarding scope of discharge provisions in plan with R. Perrin and J. Brandt (0.5); analyze appellant's brief regarding Rule 7023 motion (1.5); correspondence regarding same (0.3)
06/14/20	J E Brandt	0.80	Emails with T. Tsekerides, R Slack regarding negotiations
06/14/20	S P Hansen	0.40	Review fee application materials (0.2); correspondence with E. Chulpaeff regarding same (0.2)
06/15/20	J E Brandt	2.20	Call with WGM, PG&E, R. Perrin and M. Reiss regarding status (0.7); emails with D. Goodwin regarding timing (0.2); review and comment on appellate brief (1.3)
06/15/20	R W Perrin	3.20	Status call with Weil, C. Gleicher, R. Reilly, J. Brandt, M. Reiss (0.7); attention to indemnification agreement, including email with R. Reilly regarding same (0.7); review and revise draft opposition to PERA Rule 7023 appeal (1.4); email with C. Gleicher regarding same (0.3); email with M. Reiss regarding strategy (0.2)
06/15/20	M J Reiss	0.90	Correspondence regarding next steps for outstanding litigation matters with R. Perrin (0.2); status call with Weil, PG&E, J. Brandt and R. Perrin (0.7)
06/15/20	E Chulpaeff	1.00	Draft March fee application (0.8); emails with M. Botello regarding same (0.2)
06/16/20	J E Brandt	2.00	Emails with M. Reiss regarding plan confirmation (0.4); review plea and draft indemnification agreement (1.2); emails with M. Reiss and D. Goodwin regarding status (0.4)
06/16/20	R W Perrin	0.80	Attention to indemnification issues, including email with R. Reilly regarding same (0.4); email with Weil, Covington regarding status and timing

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			(0.4)
06/16/20	M J Reiss	3.70	Attend confirmation hearing (2.3); correspondence regarding same with J. Brandt and R. Perrin (0.2); review objection to confirmation (0.2); correspondence with PG&E regarding disclosures (0.3); attend call with Compass Lexicon regarding next steps (0.7)
06/17/20	J E Brandt	0.70	Review Judge Montali memorandum decision
06/17/20	M J Reiss	0.90	Correspondence regarding plea (0.3); conference regarding disclosures with J. Medina-Garcia (0.2); correspondence regarding damages arguments with M. Grant (0.4)
06/17/20	M C Grant	3.10	Correspondence regarding mediation strategy (0.2); review and analyze Compass Lexecon damages analysis (0.8); conduct research regarding price impact arguments (2.1)
06/17/20	S P Hansen	0.80	Draft March fee application (0.7); correspondence with E. Chulpaeff regarding same (0.1)
06/17/20	E Chulpaeff	1.00	Revise March fee application (0.6); emails with S. Hansen and R. Perrin regarding same (0.2); emails with S. Hansen and T. Dillman regarding April fee application (0.2)
06/17/20	J R Medina-Garcia	0.20	Confer with M. Reiss to discuss case status and next steps
06/17/20	J M Eastly	1.30	Prepare master set of materials for review by G. Masuda
06/18/20	J E Brandt	1.20	Review PERA settlement language (0.5); emails and telephone conference with R. Slack regarding same (0.7)
06/18/20	R W Perrin	1.60	Review plan settlement provision (0.7); email with M. Reiss, C. Gleicher regarding same (0.4); attention to fee applications (0.5)
06/18/20	M J Reiss	0.50	Correspondence with PG&E regarding disclosures (0.2); correspondence with R. Perrin regarding market capitalization issues (0.3)
06/18/20	S P Hansen	1.70	Review fee application materials (0.2); review correspondence regarding invoice submission (0.4); correspondence with E. Chulpaeff regarding same (0.2); correspondence with PG&E accounting regarding invoices (0.3); review correspondence from AlixPartners regarding fee material

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			submission (0.2); discuss fee application materials with M. Botello (0.2); correspondence with R. Perrin regarding fee application materials (0.2)
06/18/20	E Chulpaeff	4.80	Draft fee applications (4.1); correspondence regarding same and submission guidelines with S. Hansen, M. Botello and R. Perrin (0.7)
06/19/20	J E Brandt	1.10	Review reports on Judge Montali orders (0.3); emails with M. Reiss regarding hearing (0.4); emails with N. Mendoza regarding mediation (0.2); emails with R. Slack regarding same (0.2)
06/19/20	R A Koenig	0.50	Review and reply to R. Perrin's email regarding indemnification agreement (0.2); review comments on indemnification agreement (0.3)
06/19/20	R W Perrin	1.90	Attention to indemnification issues (1.6); attention to fee application review (0.3)
06/19/20	M J Reiss	1.50	Attend confirmation hearing (1.0); correspondence regarding same with R. Perrin and J. Brandt (0.5)
06/19/20	S P Hansen	0.60	Review fee application materials (0.4); correspondence with E. Chulpaeff regarding same (0.1); call with AlixPartners regarding invoice request (0.1)
06/19/20	E Chulpaeff	6.40	Draft April fee application (2.9); correspondence with S. Hansen and R. Perrin regarding same (0.3); work on May fee application (3.2)
06/20/20	J E Brandt	1.20	Review confirmation order (0.5); emails with M. Reiss regarding same and review M. Reiss chart regarding same (0.4), emails with D. Goodwin, T. Tsekerides regarding mediation (0.3)
06/20/20	M J Reiss	0.90	Analyze plan and confirmation order (0.5); correspondence with J. Brandt regarding same (0.4)
06/20/20	S P Hansen	1.00	Review fee application materials to inform strategy
06/20/20	E Chulpaeff	2.00	Review fee applications and fee application materials (1.9); emails with R. Perrin and S. Hansen regarding same (0.1)
06/21/20	S P Hansen	1.30	Review fee application materials (1.1); correspondence with E. Chulpaeff regarding same (0.2)
06/21/20	E Chulpaeff	0.30	Emails with S. Hansen, M. Botello and R. Perrin regarding fee application materials

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06/22/20	J E Brandt	0.20	Correspondence with L. Phillips and N. Mendoza regarding mediation
06/22/20	G M Masuda	1.00	Review background materials to inform strategy
06/22/20	R W Perrin	0.60	Telephone call with Weil and team regarding strategy
06/22/20	M J Reiss	0.70	Attend call with Weil team and R. Perrin regarding status and next steps (0.5); correspondence regarding disclosures with R. Perrin (0.2)
06/22/20	S P Hansen	0.70	Correspondence with AlixPartners regarding fee materials (0.2); prepare same (0.5)
06/22/20	E Chulpaeff	3.30	Emails with M. Botello and R. Perrin regarding fee application materials (0.2); work on fee application and supporting materials (3.1)
06/23/20	G M Masuda	1.00	Review background materials for onboarding purposes
06/23/20	M J Reiss	0.70	Attend call with Compass Lexecon regarding possible mediation submission
06/23/20	M C Grant	1.30	Review Compass Lexecon analyses (0.2); attend call with Compass Lexecon regarding mediation update (1.1)
06/24/20	J E Brandt	1.00	Telephone conference with R. Slack regarding next steps (0.5); review draft board indemnity agreements (0.3); review N. Mendoza note regarding mediation (0.2)
06/24/20	G M Masuda	0.90	Review background materials to inform strategy
06/24/20	R W Perrin	0.60	Attention to indemnification issues
06/25/20	J E Brandt	1.20	Review various pleadings in preparation for strategy call
06/25/20	S P Hansen	1.80	Prepare fee application and related materials (1.5); correspondence with E. Chulpaeff regarding same (0.3)
06/25/20	E Chulpaeff	0.70	Review S. Hansen email regarding fee application (0.1); review and revise fee application (0.4); emails with R. Perrin regarding same (0.1); emails with Keller Benvenuti Kim regarding expense submission question (0.1)
06/26/20	J E Brandt	0.90	Attend conference call with M. Reiss regarding strategy and assignments

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06/26/20	G M Masuda	3.30	Attend call with M. Reiss and R. Perrin regarding case status, strategy, and next steps (1.5); attend call with bankruptcy counsel regarding ongoing settlement and claims strategy (1.8)
06/26/20	R W Perrin	0.80	Attention to fee applications
06/26/20	M J Reiss	5.00	Attend call regarding strategy and next steps with J. Brandt (0.9); call regarding status of all outstanding matters with G. Masuda and R. Perrin (1.5); prepare task list of all outstanding tasks (0.7); correspondence regarding same (0.5); analyze mediation outline (0.8); correspondence regarding notice procedures in bankruptcy (0.2); correspondence regarding withdrawals of counsel (0.2); correspondence regarding bankruptcy status (0.2)
06/26/20	S P Hansen	1.20	Review interim compensation order (0.3); conference with E. Chulpaeff regarding same (0.3); review monthly fee application (0.5); correspondence with E. Chulpaeff regarding same (0.1)
06/26/20	E Chulpaeff	1.00	Conference with S. Hansen regarding fee applications and issues regarding same (0.3); revise fee application (0.1); review order regarding timing of filing monthly fee applications (0.2); emails with Keller regarding filing questions (0.2); emails with LW accounting and M. Botello regarding preparing new exhibits to fee applications (0.2)
06/26/20	J M Eastly	0.90	Draft notices of withdrawal of counsel of R. Perrin in all PG&E cases
06/28/20	J E Brandt	0.50	Comments on insurance correspondence (0.3); emails with team regarding mediation (0.2)
06/28/20	M J Reiss	0.80	Draft outstanding task list (0.4); correspondence with R. Perrin and G. Masuda regarding same (0.2); correspondence with R. Perrin regarding mediation strategy (0.2)
06/29/20	J E Brandt	1.10	Attend telephone conference with R. Perrin, PG&E and Weil regarding update (0.8); telephone conference with Cravath team regarding status (0.3)
06/29/20	G M Masuda	2.10	Attend call with bankruptcy counsel and Compass Lexecon (1.5); review disclosures and communicate with M. Reiss regarding same (0.6)

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Invoice No. 2000103582  
July 31, 2020

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
06/29/20	R W Perrin	0.40	Attend call with Weil, R. Reilly and J. Brandt regarding outstanding items and strategy
06/29/20	M J Reiss	2.40	Attend weekly call with Weil, J. Brandt, R. Reilly and R. Perrin regarding outstanding issues and strategy for same (0.8); attend call with Weil and Compass Lexecon regarding claims reconciliation process (0.8); analyze reply brief filed by plaintiffs in support of Rule 7023 appeal (0.3); revise draft disclosures; (0.3); correspondence with PG&E regarding same (0.2)
06/29/20	M C Grant	1.10	Attend call with bankruptcy counsel regarding next steps and objections (0.8) follow up correspondence with M. Reiss and R. Perrin regarding the same (0.3)
06/29/20	E Chulpaeff	0.40	Draft fee application materials
06/30/20	J E Brandt	0.40	Emails with M. Reiss regarding claims analysis
06/30/20	G M Masuda	0.20	Emails with client regarding 10-Q disclosures
06/30/20	R W Perrin	0.30	Telephone call with M. Reiss regarding indemnification issues and next steps
06/30/20	M J Reiss	2.70	Attend call with PG&E and AlixPartners regarding accounting impact of securities and derivative actions (0.8); call with C. Gleicher regarding next steps (0.4); call with R. Perrin regarding same (0.3); correspondence with Weil team regarding claims reconciliation process and next steps (0.3); call with J. Medina-Garcia regarding indemnification and undertaking agreements (0.4); attend call with M. Hale and S. Homayoni regarding strategy and next steps (0.4)
06/30/20	S P Hansen	0.60	Correspondence with E. Chulpaeff and R. Perrin regarding fee application (0.4); correspondence with M. Botello regarding fee application materials (0.2)
06/30/20	C J Campbell	0.30	Telephone conference with PG&E team regarding case status and next steps
06/30/20	E Chulpaeff	1.80	Finalize fee application and prepare all relevant materials for filing (1.7); emails regarding same with Keller firm (0.1)
06/30/20	M A Hale	0.30	Attend conference call with M. Reiss and S. Homayoni regarding next steps
06/30/20	S Homayoni	0.30	Team conference call with M. Reiss an M. Hale

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
PLEASE REFERENCE INVOICE # 2000103582 ON YOUR PAYMENT OR RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.

Invoice No. 2000103582  
July 31, 2020

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			regarding bankruptcy status and next steps
06/30/20	J R Medina-Garcia	3.10	Prepare Undertaking Agreement (0.5); prepare chart of directors and officers in connection with indemnification and undertaking agreements (2.2); confer with M. Reiss regarding the same (0.4)
06/30/20	J M Eastly	0.40	Revise notices of withdrawal of counsel of R. Perrin in all federal and state cases

J E Brandt	27.90	Hrs. @	\$ 1,290.00/hr.	\$ 35,991.00
R A Koenig	0.50	Hrs. @	\$ 1,235.00/hr.	\$ 617.50
R W Perrin	20.30	Hrs. @	\$ 1,070.00/hr.	\$ 21,721.00
G M Masuda	8.50	Hrs. @	\$ 975.00/hr.	\$ 8,287.50
M J Reiss	40.50	Hrs. @	\$ 950.00/hr.	\$ 38,475.00
M C Grant	5.50	Hrs. @	\$ 895.00/hr.	\$ 4,922.50
T M Ikeda	0.10	Hrs. @	\$ 895.00/hr.	\$ 89.50
S P Hansen	16.30	Hrs. @	\$ 810.00/hr.	\$ 13,203.00
S Homayoni	0.30	Hrs. @	\$ 760.00/hr.	\$ 228.00
E Chulpaeff	40.80	Hrs. @	\$ 695.00/hr.	\$ 28,356.00
M A Hale	0.30	Hrs. @	\$ 695.00/hr.	\$ 208.50
C J Campbell	0.30	Hrs. @	\$ 590.00/hr.	\$ 177.00
A H Gianelli	1.20	Hrs. @	\$ 590.00/hr.	\$ 708.00
J R Medina-Garcia	3.30	Hrs. @	\$ 500.00/hr.	\$ 1,650.00
J M Eastly	2.60	Hrs. @	\$ 355.00/hr.	\$ 923.00
	168.40			\$ 155,557.50

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Invoice No. 2000103582  
July 31, 2020

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**Costs and Disbursements:**

06/25/20	Audio\ Video Conferencing Services - CourtCall, LLC - CourtCall Debit a/c# CCDA-07-2698 ccid# 10523034	56.10
<b>Total Costs and Disbursements:</b>		<b>\$ 56.10</b>

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**LATHAM & WATKINS** LLP

**INVOICE**

July 31, 2020

Pacific Gas & Electric  
c/o Law Department  
P. O. Box 7133  
San Francisco, CA 94120  
Attention: Catherine Watkins

E-Billing Vendor: Collaborati  
E-Billing Accountant: Kwok, Tony  
Client-Internal Matter #: 1807349

For professional services rendered through June 30, 2020

Re: **OFPRS v. Chew, et al.**

\$ 7,966.00

**Total Due**

**\$ 7,966.00**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.

PLEASE REFERENCE INVOICE # 2000103583 ON YOUR PAYMENT OR RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.



Invoice No. 2000103583  
 July 31, 2020

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
06/04/20	R W Perrin	0.20	Review and revise status report
06/04/20	M J Reiss	0.40	Correspondence regarding draft case management statement with R. Perrin (0.2); revise draft status report (0.2)
06/04/20	S Homayoni	1.40	Review and analyze docket in Hagberg action (0.7); draft case management conference statement for same action (0.7)
06/05/20	S Homayoni	0.60	Finalize and oversee filing of case management conference statement for Hagberg action
06/15/20	S Homayoni	0.60	Summarize case status and next steps in derivative actions
06/16/20	S Homayoni	0.70	Draft stipulations to continue case management conference for derivative actions
06/23/20	M J Reiss	0.20	Correspondence with R. Perrin regarding continuing CMCs and related deadlines in the derivative actions
06/25/20	M J Reiss	1.40	Correspondence and calls with S. Homayoni and A. Casalett regarding stipulations to continue case management conferences (0.8); revise draft stipulations (0.6)
06/25/20	S Homayoni	4.00	Draft ADR certifications for derivative actions (0.4); correspondence with A. Casalett and M. Reiss regarding upcoming case management conferences (0.4); analyze bankruptcy plan (0.9); revise stipulations continuing case management conferences in derivative actions (0.9); correspondence with co-defendants' counsel and opposing counsel regarding same stipulations (1.4)
06/26/20	S Homayoni	0.40	Correspondence with opposing counsel in Blackburn action regarding stipulation to continue case management conference (0.2); revise same stipulation (0.2)

R W Perrin	0.20	Hrs. @	\$ 1,070.00/hr.	\$ 214.00
M J Reiss	2.00	Hrs. @	\$ 950.00/hr.	\$ 1,900.00
S Homayoni	<u>7.70</u>	Hrs. @	\$ 760.00/hr.	<u>\$ 5,852.00</u>
	9.90			\$ 7,966.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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**INVOICE**

July 31, 2020

Pacific Gas & Electric  
c/o Law Department  
P. O. Box 7133  
San Francisco, CA 94120  
Attention: Catherine Watkins

E-Billing Vendor: Collaborati  
E-Billing Accountant: Kwok, Tony  
Client-Internal Matter #: 1707037

For professional services rendered through June 30, 2020

Re: **Bowlinger Derivative Litigation**

\$ 1,083.00

**Total Due**

**\$ 1,083.00**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.

PLEASE REFERENCE INVOICE # 2000103584 ON YOUR PAYMENT OR RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.

Invoice No. 2000103584  
July 31, 2020

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
06/30/20	M J Reiss	0.50	Correspondence with opposing counsel regarding possible stipulation (0.3); correspondence with S. Homayoni regarding strategy and next steps (0.2)
06/30/20	S Homayoni	0.80	Draft stipulation and proposed order to continue case management conference (0.6); correspondence with opposing counsel regarding same (0.2)

M J Reiss	0.50	Hrs. @	\$ 950.00/hr.	\$ 475.00
S Homayoni	0.80	Hrs. @	\$ 760.00/hr.	\$ 608.00
	1.30			\$ 1,083.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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**INVOICE**

July 31, 2020

Pacific Gas and Electric Company  
c/o Law Department  
P.O. Box 7133  
San Francisco, CA 94120  
ATTN: Cliff Gleicher

E-Billing Vendor: Collaborati  
E-Billing Accountant: Kwok, Tony  
Client-Internal Matter #: 1907712

For professional services rendered through June 30, 2020

Re: **Public Safety Power Shutoffs Class Action**

\$ 41,804.50

**Total Due**

**\$ 41,804.50**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.

PLEASE REFERENCE INVOICE # 2000103585 ON YOUR PAYMENT OR RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.

Invoice No. 2000103585  
July 31, 2020

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
06/08/20	R W Perrin	0.40	Email with J. Lloyd regarding status and disclosure issues
06/09/20	J R Medina-Garcia	0.20	Correspond with M. Grant to discuss legal research on pre-bankruptcy petition claims
06/10/20	R W Perrin	0.80	Call with Weil regarding status and strategy (0.5); follow up correspondence with M. Reiss regarding same (0.3)
06/10/20	M J Reiss	0.60	Review and analyze research regarding whether Vataj contains pre- or post-petition claims (0.4); correspondence with R. Perrin regarding same (0.2)
06/10/20	M C Grant	4.70	Research various bankruptcy issues pertaining to Vataj matter including whether bankruptcy bars the action (4.2); confer with R. Medina-Garcia and A. Gianelli regarding pre-bankruptcy petition claim research (0.5)
06/10/20	A H Gianelli	2.90	Telephone call with M. Grant and R. Medina-Garcia regarding research (0.5); research whether certain claims will be discharged by a confirmation order (2.4)
06/10/20	J R Medina-Garcia	3.60	Confer with M. Grant and A. Gianelli to discuss legal research on pre-bankruptcy petition claims (0.5); conduct legal research and prepare memorandum addressing same (3.1)
06/11/20	R W Perrin	1.10	Review diligence disclosures (0.2); email with R. Reilly regarding same (0.2); attention to post-emergence issues (0.7)
06/11/20	M C Grant	3.70	Research the impact of the bankruptcy on pre-and post-petition claims
06/11/20	A H Gianelli	2.70	Research whether securities claims can be discharged by the bankruptcy
06/11/20	J R Medina-Garcia	3.90	Conduct legal research regarding status of pre-bankruptcy petition claims (2.4); prepare legal memorandum regarding same (1.5)
06/12/20	M J Reiss	0.50	Correspondence regarding whether claims are pre- or post-petition with J. Medina-Garcia and M. Grant
06/12/20	J R Medina-Garcia	1.70	Correspondence with M. Grant to discuss legal research on pre-bankruptcy petition claims (0.1); conduct follow-up research regarding the same in connection with securities claims (1.6)

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
06/16/20	M C Grant	4.30	Research regarding Vataj complaint and bankruptcy discharge (2.3); review and analyze mediation submissions on damages (1.4); call with Compass Lexecon regarding damages analyses (0.6)
06/18/20	R W Perrin	0.50	Telephone call with M. Reiss regarding claim status and strategy (0.3); correspondence regarding same with M. Reiss (0.2)
06/18/20	M J Reiss	0.30	Phone call with R. Perrin regarding whether claims are pre- or post-petition and strategy regarding same
06/19/20	J R Medina-Garcia	0.10	Analyze court filing in connection with class action claim
06/22/20	M J Reiss	0.80	Analyze opposition to motion to dismiss (0.5); correspondence regarding same with J. Medina-Garcia (0.3)
06/22/20	J R Medina-Garcia	2.50	Review and summarize Plaintiff's Opposition to Defendants' Motion to Dismiss in connection with class action claim
06/23/20	J R Medina-Garcia	0.40	Correspond with M. Grant to discuss draft of Motion to Dismiss (0.1); review Amended Complaint in connection with same (0.3)
06/24/20	R W Perrin	1.20	Review opposition to motion to dismiss (0.8); email with S. Scholes, G. Jones and M. Reiss regarding same (0.4)
06/24/20	M J Reiss	0.50	Correspondence regarding opposition to motion to dismiss with R. Perrin, S. Scholes and G. Jones
06/25/20	M C Grant	3.40	Review and analyze Vataj complaint (1.5); conduct research to identify relevant public statements (1.1); draft timeline of same (0.8)
06/25/20	J R Medina-Garcia	1.90	Research for Motion to Dismiss Outline in connection with class action claim (0.9); draft outline regarding same (1.0)
06/26/20	R W Perrin	1.80	Status call with G. Masuda (1.0); strategy call with Weil (0.8)
06/26/20	M C Grant	3.90	Review and analyze Vataj motion to dismiss briefs
06/26/20	J R Medina-Garcia	1.80	Research and prepare Motion to Dismiss Outline in connection with class action claim
06/29/20	J R Medina-Garcia	3.80	Research for Motion to Dismiss Outline in

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Invoice No. 2000103585  
July 31, 2020

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			connection with class action claim (2.0); draft outline regarding same (1.8)
06/30/20	M C Grant	2.10	Draft and revise Vataj motion to dismiss outline

R W Perrin	5.80	Hrs. @	\$ 1,070.00/hr.	\$ 6,206.00
M J Reiss	2.70	Hrs. @	\$ 950.00/hr.	\$ 2,565.00
M C Grant	22.10	Hrs. @	\$ 895.00/hr.	\$ 19,779.50
A H Gianelli	5.60	Hrs. @	\$ 590.00/hr.	\$ 3,304.00
J R Medina-Garcia	19.90	Hrs. @	\$ 500.00/hr.	\$ 9,950.00
	56.10			\$ 41,804.50

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**INVOICE**

August 24, 2020

Pacific Gas & Electric  
c/o Law Department  
P. O. Box 7133  
San Francisco, CA 94120  
Attention: Catherine Watkins

E-Billing Vendor: Collaborati  
E-Billing Accountant: Kwok, Tony  
Client-Internal Matter #: 1807309

For professional services rendered through July 1, 2020

Re: **North Bay Fires Securities Class Action**

\$ 4,095.50

**Total Due**

**\$ 4,095.50**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.

PLEASE REFERENCE INVOICE # 2000104008 ON YOUR PAYMENT OR RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.



Invoice No. 2000104008  
August 24, 2020

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
07/01/20	J E Brandt	0.70	Email with R. Slack regarding Rule 7023 appeal (0.2); telephone conference with L. Phillips regarding status (0.5)
07/01/20	M J Reiss	2.80	Attend call with C. Gleicher, A. Capelle and R. Reilly regarding disclosures and litigation status (1.2); attend call with Compass Lexecon regarding next steps for claims reconciliation process (0.7); correspondence with Weil and PG&E regarding Rule 7023 appeal reply brief (0.2); correspondence with J. Gabroden, C. Gleicher and R. Reilly regarding treatment of securities claims under the Plan (0.7)
07/01/20	S P Hansen	0.40	Compile materials related to fee applications (0.2); correspondence with fee examiner regarding same (0.1); correspondence with US Trustee regarding same (0.1)
07/01/20	E Chulpaeff	0.30	Correspondence with S. Hansen regarding LEDES formatted files (0.1); follow up emails regarding same with administrative department (0.1); review LEDES files for submission to fee examiner (0.1)

J E Brandt	0.70	Hrs. @	\$ 1,290.00/hr.	\$ 903.00
M J Reiss	2.80	Hrs. @	\$ 950.00/hr.	\$ 2,660.00
S P Hansen	0.40	Hrs. @	\$ 810.00/hr.	\$ 324.00
E Chulpaeff	0.30	Hrs. @	\$ 695.00/hr.	\$ 208.50
	4.20			\$ 4,095.50

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**LATHAM & WATKINS** LLP

**INVOICE**

August 24, 2020

Pacific Gas & Electric  
c/o Law Department  
P. O. Box 7133  
San Francisco, CA 94120  
Attention: Catherine Watkins

E-Billing Vendor: Collaborati  
E-Billing Accountant: Kwok, Tony  
Client-Internal Matter #: 1707037

For professional services rendered through July 1, 2020

Re: **Bowlinger Derivative Litigation** \$ 387.00

**Total Due** **\$ 387.00**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.

PLEASE REFERENCE INVOICE # 2000104009 ON YOUR PAYMENT OR RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.

Invoice No. 2000104009  
August 24, 2020

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
07/01/20	J E Brandt	0.30	Email with M. Reiss regarding scheduling of status conference and next steps

J E Brandt	<u>0.30</u>	Hrs. @	\$ 1,290.00/hr.	<u>\$ 387.00</u>
	0.30			\$ 387.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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**INVOICE**

August 24, 2020

Pacific Gas and Electric Company  
c/o Law Department  
P.O. Box 7133  
San Francisco, CA 94120  
ATTN: Cliff Gleicher

E-Billing Vendor: Collaborati  
E-Billing Accountant: Kwok, Tony  
Client-Internal Matter #: 1907712

For professional services rendered through July 1, 2020

Re: **Public Safety Power Shutoffs Class Action**

\$ 1,032.00

**Total Due**

**\$ 1,032.00**

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Invoice No. 2000104010  
August 24, 2020

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
07/01/20	J E Brandt	0.80	Attention to potential strategies for Vataj matter

J E Brandt	<u>0.80</u>	Hrs. @	\$ 1,290.00/hr.	<u>\$ 1,032.00</u>
	0.80			\$ 1,032.00

DUPLICATE

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